Office of the Minnesota Secretary of State

CAMPAIGN FINANCIAL REPORT CERTIFICATION OF FILING

Instructions

Each county, municipal or school district candidate or treasurer of a committee formed to promote or defeat a ballot question shall certify to the filing officer that all reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer or that the candidate or committee has not received contributions or made disbursements exceeding \$750 in the calendar year. The certification shall be submitted to the filing officer not later than seven days after the general or special election. (Minnesota Statutes 211A.05, subdivision 1)

Cam	paign	Information

Name of candidate or committee

Office sought by candidate (if applicable)

Jordan Glynn ble) Mayor Rochester Inn

Identification of ballot question (if applicable)

Certification

Select the appropriate choice below, and sign.

(in) I do swear (or affirm) that all campaign financial reports required by Minnesota Statutes 211A.02 have been submitted to the filing officer.

I do swear (or affirm) that all campaign contributions or disbursements did not exceed \$750 in the calendar year.

Signature of candidate or committee treasurer

1-27-18 Date

	CAMPAIGN FINANCIAL REPORT	
	(All of the information in this report is public information)	
Name of candidate.		hash
Office sought or ball	committee or corporation <u>Friends of Jordan G</u> ot question <u>Mayor Rochester MN</u> District	
Type of		covered by report:
report	Campaign committee report Association or corporation report Final report	7_to_1/27/18
(money or in-kind) rati contributions from a s	CONTRIBUTIONS RECEIVED contributions received during the period of time covered by this report. Contributer than contributor. See note on contribution limits on the back of this form. Use ingle source that exceeded \$100 during the calendar year. This itemization must imployed, amount and date for these contributions.	a separate sheet to itemize all
CASH IN-KIND TOTAL AMOUNT REC	\$ 7575 TOTAL CASH-ON-HAND + \$ 0	\$ <u>436</u>
IN-KIND TOTAL AMOUNT REC	\$\frac{7575}{575} TOTAL CASH-ON-HAND + \$\frac{0}{5} = \$\frac{7575}{575}	Y
IN-KIND TOTAL AMOUNT REC	\$\frac{7575}{575} TOTAL CASH-ON-HAND + \$\frac{0}{5} = \$\frac{7575}{575}	Y

Corporations must list any m more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Date	Purpose	Name and Address of Recipient	Expenditure o Contribution Amount
		TOTAL	

Printed Name Ul Chire Glynn Telephone 5072851011 Email (if available)) 914nn dy		1/27/18		ALYX	atement	is a full and true st	I certify that t
Printed Name VI (6118 Inc 6422 Telephone CO72 881011 Empilif available) / Glass Ch					/ 1		
Trined Harrie St. Collins I Telephone St. 10 37 417 Email (il available)	who.	favailable)) 914m c	851011 Er	Telephone 50728	Olynn	Ju Cqueline	Printed Name
Address 804-16/2 St SE Ruchester MN 55904	Con	5904	, ma	Rochester	St SE	804-161/2	Address

Friends of Jordan Glynn

\$100 + Contributor Summary

Employer	17 IBM	100.00 4/26/2017 Mayo Clinic	250.00 4/29/2017 Retired	250.00 5/2/2017 Glynner's Pub	250.00 6/21/2017 McNeilus	200.00 11/2/2017 Hennepin County	100.00 12/8/2017 Activu Corp	000.00 1/9/2018 McNeilus	3000 00 1/18/2018 Candidate - Loan
Date	250.00 4/28/2017 IBM	4/26/20	4/29/20	5/2/20	6/21/20	11/2/20	12/8/20	1/9/20	1/18/20
Amount	250.00	100.00	250.00	250.00	250.00	200.00	100.00	1000.00	900000
ZipCode	55904	55904	55906	55934	55902	55411	55901	55902	
State	Z	ZΣ	Z	ZZ	ZZ	Z	Z	ZΣ	
City	Rochester	Rochester	Rochester	Eyota	Rochester	Mpls	Rochester	Rochester	aign Loan
Address	804 - 16 1/2 St SE	3680 Arlington Ln SE	1429 - 12 Ave NE	217 Rena Belle St NE	515 1st Ave SW, Apt 408	2311 Upton Avenue North Mpls	847 1st Street NW	515 1st Ave SW, Apt 408 Rochester	Candidate Personal Campaign Loan
First Name	Jackie	Glen & Connie	LeNora	Brad	Patrick	III'S	David	Patrick	Jordan
Last Name	Glynn	Parrett	Buske	Glynn	McNeilus	Hahn	Jones	McNeilus	Glvnn

Friends of Jordan Glynn

Disbursements: 6/6/17-1/27/18

Date	Amount	Purpose
6/12/17	12.00	Bank Service Charge
6/21/17	12.55	Donation Merchant Credit Card Fee
7/3/17	63.16	Campaign Travel
7/3/17	45.00	PO Box
7/10/17	550.00	Website/Graphic Fees
7/31/17	6.00	Bank Service Charge
8/14/17	35.00	Survey
8/22/17	50.00	Attorney
8/31/17		Bank Service Charge
9/12/17		Survey
9/29/17	6.00	Bank Service Charge
10/31/17		Bank Service Charge
11/2/17		Donation Merchant Credit Card Fee
11/9/17	20.30	Campaign Meal
11/9/17	121.02	Campaign Tshirts
11/22/17		Campaign Meal
11/30/17		Bank Service Charge
12/8/17		Donation Merchant Credit Card Fee
12/18/17	18.72	Campaign Tshirt
12/31/17		Bank Service Charge
1/9/18		Donation Merchant Credit Card Fee
1/19/18		Consultant
1/23/18	700.00	Website/Music/Video/Graphics

TOTAL

7812.20